



Purchase Order

PO No. 19130144

Order Date: 6/17/2019

Internal Tracking No.: PR 22368/PO 19-0007003

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Jackie Sawyer
TWC
214-778-4935
1919 S Shiloh
Ste 420
Garland TX 75042

NOTE TO CONTRACTOR: Please Deliver To:

Jackie Sawyer
1919 S Shiloh
Ste 420
Garland, TX 75042
214-778-4935

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60073	DYM91331	TAPE,LETRA TAG,LBLMKR,1/2"; DYM91331 DYMO Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/24/2019 MPN: DYM91331 Manufacturer Name: DYMO	6	EACH	5.07	\$30.42
2	20772	BICWOTAPP21	TAPE, CORRECTION, 2PC; BICWOTAPP21 BIC Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/24/2019 MPN: BICWOTAPP21 Manufacturer Name: BIC	20	PKG	3.41	\$68.20



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Total \$98.62